



**CONTRACT AWARD SHEET**  
**DEPARTMENT OF PROCUREMENT MANAGEMENT**  
**PURCHASING DIVISION**

**BID NO.: 8193-1/11-1**

**Previous Bid No.: 8193-1/11**

**TITLE:** Automotive Vehicles, Prequalification

**COMMODITY CODE NO.:** 070-00

**OTR YEARS:** 13

**LIVING WAGE APPLIES:**

☐ YES ☒ NO

**CONTRACT PERIOD:** 12/01/10 through 11/30/11

**AWARD BASED ON MEASURES:** ☐ YES ☒ NO

☒ **PROCUREMENT ANALYST:** Steve Kulick, C.P.M.

☐ **PROCUREMENT AGENT:**

☐ **PROCUREMENT TECHNICIAN:**

**PHONE: 305-375-5330**

- ☐ SBE Set Aside
- ☐ SBE Goal
- ☒ Local Preference
- ☐ Prevailing Wages (Reso. 90-143)
- ☐ Living Wage

- ☒ Bid Preference: ☒ SBE ☐ Micro SBE
- ☐ CSBE Level

**PART #1: VENDORS AWARDED**

**F.E.I.N.:** 522107831-02  
**VENDOR:** Auto Holding, LLC  
**STREET:** 200 SW 1<sup>st</sup> Avenue, Suite 1600  
**CITY/STATE/ZIP:** Fort Lauderdale, FL 33301  
**F.O.B. TERMS:** DEST-P  
**PAYMENT TERMS:** Net30  
**DELIVERY:** As Required  
**TOLL FREE PHONE #**  
**PHONE:** 954-441-2034  
**FAX:** 954-441-2004  
**E-MAIL:** [Schenry1@comcast.net](mailto:Schenry1@comcast.net)  
**CONTACT PERSON:** Steve Henry

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**F.E.I.N.:** 52235876-01  
**VENDOR:** Kendall Imports, LLC d/b/a Kendall Toyota  
**STREET:** 10943 South Dixie Hwy  
**CITY/STATE/ZIP:** Miami, FL 33156  
**F.O.B. TERMS:** DEST - P  
**PAYMENT TERMS:** NET 45  
**DELIVERY:** As Required  
**TOLL FREE PHONE #**  
**PHONE:** 305-665-6581 Ext. 5428  
**FAX:** 305-669-7202  
**E-MAIL:** unclefrank@kendalltoyota.com  
**CONTACT PERSON:** Frank Marsala, Fleet Mgr

**F.E.I.N.:** 591089464-01  
**VENDOR:** Don Reid Ford, Inc.  
**STREET:** 1875 S. Orlando Avenue  
**CITY/STATE/ZIP:** Maitland, FL 32751  
**F.O.B. TERMS:** DEST-P  
**PAYMENT TERMS:** NET 45  
**DELIVERY:** As Required  
**TOLL FREE PHONE #**  
**PHONE:** 407-644-8111 Ext. 293  
**FAX:** 407-647-4779  
**E-MAIL:** ejore@donredford.com  
**CONTACT PERSON:** ERIC JORE -FLEET MGNR.

**F.E.I.N.:** 592044408 -01  
**VENDOR:** Rechtien International Trucks, Inc  
**STREET:** 7227 NW 74<sup>th</sup> Avenue  
**CITY/STATE/ZIP:** Miami, FL 33166  
**F.O.B. TERMS:** DEST-P  
**PAYMENT TERMS:** NET 45  
**DELIVERY:** As Required  
**TOLL FREE PHONE #**  
**PHONE:** 305-888-0111  
**FAX:** 305-885-9230  
**E-MAIL:** genriquez@rechtien.com  
**CONTACT PERSON:** GILBERTO ENRIQUEZ

**F.E.I.N.:** 592336101-01  
**VENDOR:** Gus Machado Ford, Inc.  
**STREET:** 1200 West 49 Street  
**CITY/STATE/ZIP:** Hialeah, FL 33012  
**F.O.B. TERMS:** DEST - P  
**PAYMENT TERMS:** NET 30  
**DELIVERY:** As Required  
**TOLL FREE PHONE #**  
**PHONE:** 305-820-2596  
**FAX:** 305-820-2592  
**E-MAIL:** fleetsales@machadoford.com  
**CONTACT PERSON:** ANA ARISSO

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**F.E.I.N.:** 650731268-02  
**VENDOR:** TruckMax, Inc.  
**STREET:** 6000 NW 77<sup>th</sup> Court  
**CITY/STATE/ZIP:** Miami, FL 33166  
**F.O.B. TERMS:** DEST-P  
**PAYMENT TERMS:** NET 30  
**DELIVERY:** As required  
**TOLL FREE PHONE #**  
**PHONE:** 305-777-9000 Ext. 227  
**FAX:** 305-777-9077  
**E-MAIL:** bdollar@truckmax.com  
**CONTACT PERSON:** ROBERT J DOLLAR

**F.E.I.N.:** 650736564-02  
**VENDOR:** Palmetto Ford Truck Sales, Inc. d/ba/ Palmetto Truck Center  
**STREET:** 7245 NW 36 Street  
**CITY/STATE/ZIP:** Miami, FL 33166  
**F.O.B. TERMS:** DEST-P  
**PAYMENT TERMS:** NET 45  
**DELIVERY:** As Required  
**TOLL FREE PHONE #**  
**PHONE:** 305-470-1321  
**FAX:** 305-471-0154  
**E-MAIL:** info@palmettotruck.com ; doug@palmettotruck.com  
**CONTACT PERSON:** Doug Yglesias, Vice President

**PART #2: PRE-QUALIFIED  
POOL OF BIDERS**

**SPOT MARKET PROCEDURES**

When such spot market quotes are initiated, all pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase or a fixed price for a specific purchasing period. Award will be made to the responsive, responsible bidder, offering the lowest price, for the specific period or specific purchase. The award to one vendor for a specific period or individual action does not preclude the remaining pre-qualified vendors from submitting spot market offers for other specific purchases. The terms and conditions of bid solicitation 8193-1/11 shall apply to all spot market quotes.

Spot market pricing procedures will be initiated either by the Fleet Management Division of the General Services Administration or the Department of Procurement Management.

In accordance with Section 2, Paragraph 2.2, of the bid solicitation, a Small Business Enterprise (SBE) bid preference applies to this contract. A 10% percent bid preference shall apply to contracts \$1 million or less and 5% percent on contracts greater than \$1 million. A SBE/Micro Business Enterprise must be certified by the Department of Business Development (DBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. The SBE/Micro Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

As per Section 1, Paragraph 1.10, of the bid solicitation document, Local Preference applies to this contract and shall be applied to all requests for quotes, in accordance with the ordinance.

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### **GENERAL REQUIREMENTS:**

This contract may be used for bidding and purchase of various light and medium duty automotive vehicles, as required by the County. This contract may cover items as diverse as hybrid sedans, regular automotive sedans, pickup trucks, cab and chassis units with or without a body, passenger and cargo vans, utility vehicles and other assorted vehicles up to and including medium duty vehicles through a 26,000 lbs. Gross Vehicle Weight Rating (GVWR). Unless otherwise specified these units shall be operated in predominately on-road and on-highway conditions

### **PART #3: AWARD INFORMATION**

☐ BCC ☒ DPM AWARD DATE: October 15, 2009

AGENDA ITEM #: N/A

PURCHASING DIVISION RELEASE DATE: December 15, 2009

OTR YEAR: 1 of 1

ADDITIONAL ITEMS ALLOWED: N/A

SPECIAL CONDITIONS: See bid solicitation 8193-1/11, for more information.

TOTAL CONTRACT VALUE: \$940,379

| Dept   | Current Allocation | Proposed Allocation<br>for OTR #1 | REVISED CONTRACT<br>VALUE |
|--------|--------------------|-----------------------------------|---------------------------|
| GS02   | \$495,000.00       | \$125,000.00                      |                           |
| PD     | \$320,379.00       | \$0.00                            |                           |
| Totals | \$815,379.00       | \$125,000.00                      | \$ 940,379.00             |

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